

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2003SEP12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007 SCD C PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MANDUS GROUP LTD 101 EDGEWOOD LANE LONG GROVE, IA. 52756-0214 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-D-0050/0011	
						10B. Dated (See Item 13) 2003AUG20	
Code 1MV66		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003SEP12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0050/0011 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: MANDUS GROUP LTD		

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION 01 TO DELIVERY ORDER 0011 IS ISSUED TO INCORPORATE A REVISED DELIVERY SCHEDULE AS REQUESTED BY MANDUS GROUP LTD. VIA E-MAIL MESSAGE DATED 09 SEP 03.

2. THE REVISED DELIVERY SCHEDULE FOR 56 EACH, OIL TRANSFER SYSTEM, NSN: 1025-01-473-7710 GOVERNMENT P/N: 12992246 CONTRACTOR P/N: KJ4000, IS REFLECTED IN SECTION B, PAGE 3, OF THIS MODIFICATION AND BELOW AS FOLLOWS:

3 EACH - 24 MAY 04

3 EACH - 07 JUN 04

3 EACH - 21 JUN 04

3 EACH - 05 JUL 04

3 EACH - 19 JUL 04

3 EACH - 26 JUL 04

3 EACH - 02 AUG 04

3 EACH - 09 AUG 04

3 EACH - 16 AUG 04

3 EACH - 23 AUG 04

3 EACH - 30 AUG 04

3 EACH - 06 SEP 04

3 EACH - 13 SEP 04

3 EACH - 23 SEP 04

3 EACH - 30 SEP 04

3 EACH - 04 OCT 04

3 EACH - 11 OCT 04

3 EACH - 18 OCT 04

2 EACH - 25 OCT 04

3. THIS REVISED DELIVERY SCHEDULE IS INCORPORATED AT NO COST TO EITHER PARTY. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER 0011 IS UNCHANGED AND REMAINS AT \$322,168.00.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC LONG TERM REQUIREMENTS CONTRACT DAAE20-01-D-0050, APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0050/0011 MOD/AMD 01	Page 3 of 4
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Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p>MFG. PART NUMBER KJ4000</p> <p>NOUN: OIL TRANSFER SYSTEM PRON: M12SS332M1 PRON AMD: 01 ACRN: AA AMS CD: 32203634040</p> <p>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REFERENCE CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC </p>				

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>015330-SEP-2004</div> <div>016304-OCT-2004</div> <div>017311-OCT-2004</div> <div>018318-OCT-2004</div> <div>019225-OCT-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W52H1C)SR W0K8 USA MAC ROCK ISL ARSENAL</div> <div>BLDG 299 GILLESPIE AV AND BECK LANE</div> <div>ROCK ISLANDIL 61299-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-01-D-0050/0011</div>				